

F. No. 246/2011-CP
Government of India
Ministry of Women and Child Development

Shastri Bhavan, New Delhi
Dated August 2 2013.

To.

The Pay & Accounts Officer
Ministry of Women & Child Development
Shastri Bhavan, New Delhi

Subject :- Release of Grant-in-aid to Save the Children India, SF 9,G Block, Near to American School of Bombay, Bandra kurla Complex, Bandra East, Mumbai-98 Maharashtra for the period of six months from the actual date of release of funds for running of Protective and Rehabilitative Home under "Ujjawala" - A Comprehensive Scheme for Prevention of Trafficking and Rescue, Rehabilitation and Re-Integration of Victims of Trafficking for Commercial Sexual Exploitation - Reg (Component: Only Prevention)

Sir,

I am directed to convey the sanction of the President of India to the payment of recurring amount of grant-in-aid of **Rs. 74925/- (Rupees seventy four thousand nine hundred twenty five only)** to Save the Children India, SF 9,G Block, Near to American School of Bombay, Bandra kurla Complex, Bandra East, Mumbai-98 Maharashtra. The details of the project are as under:-

(a) Location of the Project- Amravati Distt.

- 2 The grant is subject to the following conditions.
- i Before the amount is paid by an Account Payee Cheque/ECS, a certificate is to be furnished by the NGO stating that no funds have been received from any other source for the purpose for which this amount has been sanctioned.
- ii They should also certify that funds so sanctioned shall be utilized for the purpose for which it has been given.
- iii. A separate account in respect of the sanctioned amount shall be maintained.
- iv. The staff employed for running the P & R Home (excluding the security personnel/Chowkidar) should be female and the quantum of staff employed by the organisation should be in conformity with the norms stipulated.
- v. Efforts should be made by the NGO to restore the women and children back to their places of origin.
- vi In case the actual expenditure on this project is less than the estimated cost, the difference between the estimated cost and the actual expenditure will be refunded by the organisation to the Ministry.
- vii The Utilization Certificate of the grant will be submitted by the Organization by 14.2014 (1.4.2014) *V. K. Rishi*
- viii The organization will spread awareness with respect to HIV/AIDs generated with regard to trafficking. *Secretary*
- ix The accounts of all grantee Institutions or Organization shall be open to inspection by the sanctioning authority and audit, both by the Comptroller and Auditor-

V. K. Rishi
Secretary
Ministry of Women & Child Development
Shastri Bhavan, New Delhi

General of India under provision of CAG(DPC) Act 1971 and internal audit by the Principal Accounts Officer of the Ministry or Department, whenever the Institution or Organization is called upon to do so, as per GRF Rule 211(1)

- x. All grantee Institutions or Organizations which receive more than fifty percent of their recurring expenditure in the form of grants-in-aid, should ordinarily formulate terms and conditions of service of their employees which are by and large, not higher than those applicable to similar categories of employees in Central Government, as per GFR Rule 209(6)(iv)(a).
 - xi. When the Govt. of India/State Govt. have reasons to believe that the grant is not being utilized for the purpose for which it is sanctioned, the amount paid to the grantee are liable to be refunded to the Govt. of India.
3. The break-up of total amount sanctioned is as under:

Item	Total amount sanctioned for 1 st year (In rupees)	Amount released 1 st instl. of 1 st year grant.
Recurring Expenditure		
Prevention	166500/-	83250 -
Total:	166500/-	83250/-
NGO's contribution(10 ⁰⁰ /-)	16650/-	8325 -
Amount to be released	149850/-	74925 -

4. The Drawing and Disbursing Officer of the Ministry of Women and Child Development is authorized to draw the amount of **Rs. 74925/- (Rupees seventy four thousand nine hundred twenty five only)** for running Ujjawala Scheme to Save the Children India, SF 9,G Block, Near to American School of Bombay, Bandra kurla Complex, Bandra East, Mumbai-98 Maharashtra Nadu through ECS in Account No.02401000069411 with HDFC Bank, HDFC Bank Ltd., Sandoz House, Dr B R. Ambedaker Road, Worli, Mumbai.

5. The expenditure is debitible to Demand No.105; Major Head '2235' Social Security and Welfare; 02 – Social Welfare; 103 Women's Welfare; 52.00.31 Grant-in-aid (Plan) 2013-14 for the Ministry of Women & Child Development.

6. The Scheme of Ujjawala has the approval of the Ministry of Finance vide their U.O.No.42(3)/PF.II/2007 dated 9th October, 2007. This issues with the approval of JS&FA vide their Dy. No.1013 dated 30/07/ 2013

7. Entries have been made in the Grant-in-aid Register at S. No.48.

Yours faithfully,


(D.V.K. Rao)

Under Secretary to the Government of India

Tele: 011-23381970

Secretary
Ministry of Women & Child Dev.
New Delhi

Copy to :-

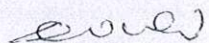
1. Principal Accounts Officer, Ministry of Human Resource Development, Shastri Bhavan, New Delhi.
2. The Audit Officer, Office of the Director-General of Audit, Central Revenues, I.P. Estate, New Delhi
3. The Accountant General, Government of Maharashtra.
4. The Distt. Collector, Distt. Amravati
5. The Superintendent of Police, Distt. Amravati
6. The Secretary, Save the Children India, SF 9.G Block, Near to American School of Bombay, Bandra kurla Complex, Bandra East, Mumbai-98 Maharashtra for execution of

the programme. It is requested that the following documents may please be furnished to this Ministry before the amount is remitted through ECS/RTGS in favour of the organisation:

- i) Agreement Bond supported with a Resolution in the enclosed Proforma
- ii) Authorization Letter (bank details).
- iii) Pan number and e-mail address of the organisation.

It is requested that the following documents may kindly be submitted through State Govt. of Maharashtra for consideration of 2nd Instalment:

- i) Recommendations of State Govt with specific comments.
- ii) Inspection Report duly signed by State Authorities with seal
- iii) Progress Reports/Performance report of the Project
- iv) Separate audited accounts of Ujjawala Project showing the expenditure incurred on each component.
- v) Consolidated audited accounts wherein GOI grants have been reflected.
- vi) List of beneficiaries alongwith photographs
7. The Secretary, Women and Child Development Department, Government of Maharashtra
8. Sanction Folder/ Cash and Budget.


(D.V.K. Rao)

Under Secretary to the Govt. of India

F. No. 7-138/2008-CP (Vol-I)
Government of India
Ministry of Women and Child Development

Shastri Bhavan New Delhi
Dated August 22 2013

To

The Pay & Accounts Officer
Ministry of Women & Child Development
Shastri Bhavan, New Delhi

Subject :-Release of Grant-in-aid to Rural Education for Action and Development Agency, H-27, 5th Cross, 2nd Main Road, RM Colony, Dindigul, Tamil Nadu for the period 1.12.11 to 31.5.13 for running of Protective and Rehabilitative Home under "Ujjawala" -A Comprehensive Scheme for Prevention of Trafficking and Rescue, Rehabilitation and Re-Integration of Victims of Trafficking for Commercial Sexual Exploitation – Reg (Component:- Rehabilitation)

Sir

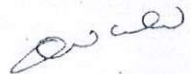
I am directed to convey the sanction of the President of India to the payment of ~~reimbursement~~ amount of grant-in-aid of Rs. 2285890 (Rupees Twenty two lakhs eighty five thousand eight hundred ninety only) to Rural Education for Action and Development Agency, H-27, 5th Cross, 2nd Main Road, RM Colony, Dindigul, Tamil Nadu. The details of the project are as under -

(a) Location of the Project

P & R Home Address: J.K. Pushpavalli D/o Karupaiah, S.No.434 Near Govt. Backward Hostel, Krukku Street, Pudhu Nagar, Palani, Dindigul Distt. Tamil Nadu.

2 The grant is subject to the following conditions

- i Before the amount is paid by an Account Payee Cheque/ECS, a certificate is to be furnished by the NGO stating that no funds have been received from any other source for the purpose for which this amount has been sanctioned.
- ii They should also certify that funds so sanctioned shall be utilized for the purpose for which it has been given.
- iii A separate account in respect of the sanctioned amount shall be maintained
- iv The staff employed for running the P & R Home(excluding the security personnel/Chowkidari) should be female and the quantum of staff employed by the organisation should be in conformity with the norms stipulated
- v Efforts should be made by the NGO to restore the women and children back to their places of origin.
- vi In case the actual expenditure on this project is less than the estimated cost, the difference between the estimated cost and the actual expenditure will be refunded by the organisation to the Ministry
- vii The Utilization Certificate of the grant will not be submitted by the Organization as this is a reimbursement case
- viii The organization will spread awareness with respect to HIV/AIDs generated with regard to trafficking.
- ix The accounts of all grantee Institutions or Organization shall be open to inspection by the sanctioning authority and audit, both by the Comptroller and Auditor-General of India under



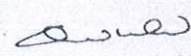
provision of CAG(DPC) Act 1971 and internal audit by the Principal Accounts Officer of the Ministry or Department, whenever the Institution or Organization is called upon to do so as per GRF Rule 211(1).

- x. All grantee Institutions or Organizations which receive more than fifty percent of their recurring expenditure in the form of grants-in-aid, should ordinarily formulate terms and conditions of service of their employees which are, by and large, not higher than those applicable to similar categories of employees in Central Government, as per GFR Rule 209(6)(iv)(a)
- xi. When the Govt. of India/State Govt. have reasons to believe that the grant is not being utilized for the purpose for which it is sanctioned, the amount paid to the grantee are liable to be refunded to the Govt. of India

3. The break-up of total amount sanctioned is as under:

Items	Amount released as 1 st Instl. of 2 nd year grant from 1.6.11 to 30.11.11	Un-utilized amount	Amt. to be reimbursed from 1.12.11 to 31.5.12 as 2 nd instl. of 2 nd year grant	Un-utilized amount	Amt. to be reimbursed from 1.6.12 to 30.11.12 as 1 st instl. of 3 rd year grant	Un-utilized amount	Amt to be reimbursed from 1.12.12 to 31.5.13 as 2 nd instl. of 3 rd year grant	Un-utilized amount
Recurring Expenditure		nil						
Rescue						Bank interest Rs.123/-		
Rehabilitation	838250/-	24886 already deducted)+ 587 Rs. 3075/-	838250/-	Nil	838250/-	Nil	838250/-	
Total	838250/-	Rs. 3075/-	838250/-	Nil	838250/-	Rs.123/-	838250/-	Rs.123/-
NGO's contribution (10%)	83825/-		83825/-		83825/-		83825/-	
Amount to be released	754425/- (-)-25988/- =7,28,437/-		754425/- (-) Rs.587/-= Rs.753838/- (+)=23500/- =Rs.777338/-		754425/-		754425/- () Rs. 298/ Rs.754127/-	

Total amount to be released = Rs.777338/- + Rs.754425/- + Rs. 754127/- = Rs.22,85,890/-

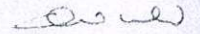

 Director
 Government of India
 Ministry of Social Justice and Empowerment
 New Delhi

* No activities shown under Rescue component.

The Drawing and Disbursing Officer of the Ministry of Women and Child Development is authorized to draw the amount of Rs. **2285890 (Rupees Twenty two lakhs eighty five thousand eight hundred ninety only)** for running Ujjawala Scheme to Rural Education for Action and Development Agency, H-27, 5th Cross, 2nd Main Road, RM Colony, Dindigul, Tamil Nadu through telegraphic transfer to this organization's Bank Account No **31102160719** with State Bank of India Nehruji Nagar(Dindigul)74,Municipal colony,Dindigul, T N.

5. The expenditure is debitable to Demand No.105, Major Head '2235' Social Security and Welfare; 02 – Social Welfare; 103 Women's Welfare; 52.00.31 Grant-in-aid (Plan) 2013-14 for the Ministry of Women & Child Development.
6. The Scheme of Ujjawala has the approval of the Ministry of Finance vide their U.O.No.42(3)/PF.II/2007 dated 9th October, 2007. This issues with the approval of JS&FA vide their Dy. No.1128 dated 16/08/2013.
7. Entries have been made in the Grant-in-aid Register at S. No.53.

Yours faithfully,



(D V K Rao)

Under Secretary to the Govt of India

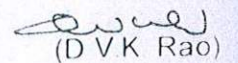
Tele. No 011 23381970

Copy to

- 1 Principal Accounts Officer, Ministry of Human Resource Development, Shastri Bhavan, New Delhi.
- 2 The Audit Officer, Office of the Director-General of Audit, Central Revenues I P Estate, New Delhi
- 3 The Accountant General, Government of Tamilnadu
- 4 The Distt. Collector, Distt Dindigul
- 5 The Superintendent of Police, Distt Dindigul
- 6 The Secretary, Rural Education for Action and Development Agency, H-27, 5th Cross, 2nd Main Road, RM Colony, Dindigul, Tamil Nadu for execution of the programme. It is requested that the following documents may please be furnished to this Ministry before the amount is remitted through ECS/RTGS in favour of the organisation.
 - i) Agreement Bond supported with a Resolution in the enclosed Proforma
 - ii) Authorization Letter(bank details).
 - iii) Pan number and e-mail address of the organisation.

It is requested that the following documents may kindly be submitted through State Govt of Tamil Nadu for consideration of next instalment.

- i) Recommendations of State Govt with specific comments
 - ii) Inspection Report duly signed by State Authorities with seal
 - iii) Progress Reports/Performance report of the Project
 - iv) Separate audited accounts of Ujjawala Project showing the expenditure incurred on each component
 - v) Consolidated audited accounts wherein GOI grants have been reflected
 - vi) List of beneficiaries alongwith photographs
- 7 The Secretary, Women and Child Development Department, Government of Tamil Nadu
 - 8 Sanction Folder/ Cash and Budget
 - 9 Tech. Director NIC, Ministry of Women and Child Development for uploading it on the website of the Ministry.


(D V K Rao)

Under Secretary to the Govt. of India

Under
Secretary
to the Govt.